

Registered Number:09137795

England and Wales

FIX CONTRACTORS LIMITED

Unaudited Financial Statements

For the year ended 30 June 2023

FIX CONTRACTORS LIMITED
Statement of Financial Position
As at 30 June 2023

	Notes	30/6/2023 £	30/6/2022 £
Current assets			
Trade and other receivables	2	35,911	43,162
Cash and cash equivalents		126	5,980
		36,037	49,142
Trade and other payables: amounts falling due within one year	3	(25,775)	(27,191)
Net current assets		10,262	21,951
Total assets less current liabilities		10,262	21,951
Trade and other payables: amounts falling due after more than one year	4	(8,136)	(11,328)
Net assets		2,126	10,623
Capital and reserves			
Called up share capital		100	100
Retained earnings		2,026	10,523
Shareholders' funds		2,126	10,623

For the year ended 30 June 2023 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FIX CONTRACTORS LIMITED
Statement of Financial Position Continued
For the year ended 30 June 2023

These financial statements were approved and authorised for issue by the Board on 19 March 2024 and were signed by:

Boguslaw ZWOLSKI Director

FIX CONTRACTORS LIMITED
Notes to the Financial Statements
For the year ended 30 June 2023

Statutory Information

FIX CONTRACTORS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09137795.

Registered address:

100 MALVERN HOUSE STAMFORD HILL
LONDON
N16 6RS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	30/6/2023	30/6/2022
	£	£
Other debtors	35,911	43,162

3. Trade and other payables: amounts falling due within one year

	30/6/2023	30/6/2022
	£	£
Bank loans and overdraft	3,905	3,776
Taxation and social security	21,630	23,415
Other creditors	240	-
	25,775	27,191

4. Trade and other payables: amounts falling due after more than one year

	30/6/2023	30/6/2022
	£	£
Bank loans and overdraft	8,136	11,328

FIX CONTRACTORS LIMITED
Notes to the Financial Statements Continued
For the year ended 30 June 2023

5. Average number of persons employed

During the year the average number of employees was 1 (2022 : 1)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.